AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					ID Code	Page 1 Of 3	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purch	ase Req		5. Project No. (In	f applicable)	
P00007	2000MAY08	SEE SCHEDULE					
6. Issued By	Code W52H09	7. Administered By	If other	than Item 6)		Code S3319A	
TACOM-ROCK ISLAND		DCMC BOSTON-M	IANCHEST	ΓER			
AMSTA-LC-CSC-B KATHY LANNAN (309) 782-6444		TWO WALL ST MANCHESTER N	н 0310	01-1518			
ROCK ISLAND IL 61299-7630							
EMAIL: LANNANK@RIA.ARMY.MIL		Sc	CD A	PAS NONE	A DP PT	'SC1012	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and				nt Of Solicitation N		
(· · , · · · · · · · · · · · · · · · · · · ·	,,,,,	1	Ш				
SACO DEFENSE CORPORATION			-	9B. Dated (See	Itom 11)		
291 NORTH STREET SACO ME 04072-0890			9b. Dateu (See	rtem 11)			
			Х	10A. Modifica	tion Of Contract/C	Order No.	
				DAAE20-99-C-	0052		
TYPE BUSINESS: Large Business Perfo	rming in U.S.			10B. Dated (Se			
Code 26978 Facility Code				1999JUN03			
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENT	rs of s	OLICITATION	IS		
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date sp	ecified fo	or receipt of Of	fers		
is extended, is not extended.		•		•			
Offers must acknowledge receipt of this ame							
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						nent on each copy of the E OF YOUR	
ACKNOWLEDGMENT TO BE RECEIVED	O AT THE PLACE DESIG	SNATED FOR THE R	ECEIPT	OF OFFERS I	PRIOR TO THE H	OUR AND DATE	
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p							
opening hour and date specified.	rovided each telegram of	letter makes reference	to the se	oncitation and t	ms amenument, ar	ia is received prior to the	
12. Accounting And Appropriation Data (If recons NO CHANGE TO OBLIGATION DATA	(uired)					_	
13. THIS KIND MOD CODE: A	ITEM ONLY APPLIES T It Modifies The Contra				DERS		
A. This Change Order is Issued Pursual	nt To:				nanges Set Forth I	n Item 14 Are Made In	
B. The Above Numbered Contract/Orde	er Is Modified To Reflect		anges (sı	uch as changes i	in paying office, ap	opropriation data, etc.)	
Set Forth In Item 14, Pursuant To T C. This Supplemental Agreement Is Ent	v						
D. Other (Specify type of modification a							
		.41.1				O PP	
E. IMPORTANT: Contractor is not, 14. Description Of Amendment/Modification (0)	<u> </u>	this document and re headings, including so			copies to the Issuin ect matter where fo		
•	organized by e or section			a continue susje			
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditand effect.		renced in item 9A or 1	0A, as he	eretofore chang	ed, remains uncha	nged and in full force	
15A. Name And Title Of Signer (Type or print)		16A. Name An		Of Contracting	Officer (Type or p	orint)	
				MIL (309) 782	2-6444		
15B. Contractor/Offeror	15C. Date Signed	16B. United S	tates Of	America		16C. Date Signed	
		Ву					
(Signature of person authorized to sign)	-		nature o	of Contracting (Officer)		
		20 40 5 00			~=		

CONTINUA	TION	CITETO
CONTINUA		SHEEL

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-C-0052

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Name of Offeror or Contractor: SACO DEFENSE CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS ADMINISTRATIVE MODIFICATION IS TO DELETE THE WORDS NOT TO EXCEED AMOUNT WHICH SHOWS UP IN SECTION B, SUPPLIES/SERVICES AND IS INCORRECT. THE CONTRACT WAS DEFINITIZED ON 30 AUG 99 BY MODIFICATION P00001.

2. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A011 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-C-0052

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Name of Offeror or Contractor: SACO DEFENSE CORPORATION

ITEM NO	S	UPPLIES/SERVI	CES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SU	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS					
0001AA	PRODUCTION QUA	ANTITY		129	EA	\$** N/A **	\$ 676,597.21
	NSN: 1005-01-433-8405 NOUN: 25 MM CHROME GUN BARRELS FSCM: 19008						
	PART NR: 12524520 SECURITY CLASS: Unclassified PRON: 729081GU72 PRON AMD: 03 ACRN: AA AMS CD: 311028						
	Packaging and Marking						
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin						
	Deliveries or	Performance					
	001 W80KTY91	113D002 W8007A J CD BRK BLK	IG CD MARK FOR TP CD M 1 PT				
	DEL REL CD	OUANTITY	DEL DATE				
	001	10	31-JUL-1999				
	002	13	30-AUG-1999 30-SEP-1999				
	003	10	31-OCT-1999				
	004	10					
	005	10	30-NOV-1999 31-DEC-1999				
	007	10	31-JAN-2000				
	008	10	28-FEB-2000				
	009	10	31-MAR-2000				
	010	10	30-APR-2000				
	011	10	31-MAY-2000				
	012	10	30-JUN-2000				
	013	6	31-JUL-2000				
	FOB POINT: Origin						
	SHIP TO: PARCEL POST ADDRESS (W8007A) SPECIAL PROJECT OFFICE BRX ACCT RED RIVER ARMY DEPOT TEXARKANA TX 75507-5000						